## Quantity Purchase Agreement With The State Of Indiana

**Qty Purchase Agreement QPA Number** 0000000000000000000012650

Name Of Contact Pers: PATTY MILLER

Page 1 of 2

Vendor Remit to: ZEIGLER BROS INC

PO BOX 95

**GARDNERS PA 17324-0095** 

**Effective Date: Expiration Date:** Agency Number:

Requisition Nbr.:

ASA-11-15 03/01/2011

Facility:

02/28/2012

Vendor ID: Vendor Telephone Nbr: 717-677-6181

**FAX Number:** 

Fish Feed/DNR 0000009657

717-677-6826--

Name and Address of Vendor: ZEIGLER BROS INC Cntct: PATTY MILLER

PO BOX 95

GARDNERS PA 17324-0095

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

## **Article and Description**

**Unit Price** 

This is an award of a Quantity Purchase Agreement for Fish Feed for Department of Natural Resources.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- \* Entity Name
- \* Entity Address
- \* Date of Order
- \* Purchase Order Number
- \* Description of Goods Ordered
- \* Quantity
- \* Order Total

Additional additive prices to be added to feed prices above if needed:

Double Vitamin Pack -Five Times Vitamin Pack

Double Vitamin C -

Triple Vitamin C -

.3680/lb .2492/lb .2541/lb

.2912/lb

Medicated Feed Additives:

\$1.2100/lb Terramycin -Romet-30 -

\$1.6500/lb

9,9999,999,999.00 LB 00000000100134597 Feed, Fish, Fry Life-Stage: Starter, #1, #2

1.1309

2 9,9999,999,999.00 LB (2.0mm)

00000000100134598 Feed, Fish, Fingerling Life-Stage: #3 (1.5mm), #4

0.7568

3 9,9999,999,999.00 LB

1

5.0mm

00000000100134599 Feed, Fish, Production Life-Stage: 2.5mm, 3.0mm,

0.5252

4

9,9999,999,999.00 LB 00000000100134600 Feed, Fish, Brood Life-Stage, 6.5mm

0.5650

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

I B Pound

## Quantity Purchase Agreement With The State Of Indiana

**Qty Purchase Agreement QPA Number** 00000000000000000000012650

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Vendor Remit to: ZEIGLER BROS INC

PO BOX 95

GARDNERS PA 17324-0095

Requisition Nbr.: ASA-11-15 03/01/2011 **Effective Date:** 02/28/2012 **Expiration Date:** 

Agency Number: Facility:

Fish Feed/DNR

Vendor ID:

0000009657 Vendor Telephone Nbr: 717-677-6181 Name Of Contact Pers: PATTY MILLER

FAX Number:

717-677-6826--

Name and Address

ZEIGLER BROS INC Cntct: PATTY MILLER

of Vendor:

PO BOX 95

GARDNERS PA 17324-0095

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Line Number Quantity

UNIT

**Article and Description** 

**Unit Price** 

Signature Of Approval Typed Name Signature of Purchasing Officer Office Of the State Attorney General Typed Name Date Signed Indiana Department Of Administration Procurement Division

402 West Washington Street, Rm W468 Indianapolis, Indiana 46204

Telephone: (317) 232-3150